T05-14

FluidPRO OILFIELD SERVICES LTD.

9701 99 Street
Clairmont, AB
T8X 5A8

Equipment: 396

Work Order #: 29132
Date: 05/10/2022

Year: 2020
Make: PETERBILT
Model: 367
Serial Number: 1XPTP4EX9LD659535

- LOST DRIVESHAFT BETWEEN AXLE 2 AND 3. WENT TO TRUCK, REMOVED REST OF DRIVEHAFT
- INSTALLED NEW YOKES, SEALS AND DRIVE SHAFT
- CHANGED TRACTION CONTROL VALVE
- FIXED BROKEN AIR LINES

STEVEN/CHASE

Total Labor	.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	.00

Stahl Peterbilt

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
S1507888

DATE
05-10-22

Sold To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
1566464 ALBERTA LTD
8821-102ST
CLAIRMONT, AB T0H 0W0

Ship To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLANE
1566464 ALBERTA LTD
3764B-30ST
WHITECOURT, AB T7S 0A2

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
33095:A	780 778-4380	ds	SHIP TRUCK	F6115

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	ser 659535 2019							
R08F04	C18-6002-003	END YOKE	1	1		1436.75	814.16	814.16
R08J04	250-4-351-1X	YOKE ASSY	1	1		547.37	310.17	310.17
P03A05	03-07112	SPRING-AIR	1	1		327.02	198.39	198.39
R13J10	C34-6004	STUD-AIR SPRING STL	1	1		24.68	14.81	14.81
R14E03	HWU05509	NUT-HEX SL NYL 1/2-13NCX0	1	1		2.78	1.67	1.67
	ser 659535							
	must go ez hotshot this morning							

Unit 396

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
09:49AM PARTS TAX

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	1339.20
Freight	0.00
GST	66.96
Sales tax	0.00
Please Pay	1406.16

Picked:________ Checked:________ Shipped:________

Print Name:________ Signature: X________ Date:________

Stahl Peterbilt

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Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE # MS13652

DATE 09-09-22

CUSTOMER INVOICE

Sold To: 33095
FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

Ship To:
FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2020	Peterbilt / 367	1XPTP4EX9LD659535		231168K	396

Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	10-20-19	9774.0	CUM 600/ISX / 80207380	RTLO18918B / P1298643

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
37041	F6515	09-08-22 / 10:44AM	09-08-22	EJM*SLN

Tax ID Date: Tax ID:

1 ABS LIGHT ON.
Hooked up to Bendix and found active faults for addition axle left air gap and low drive off. Cut ties on harness and inspected - found minor rubs but nothing through to the wires. Jacked up axle, removed tires, backed off brakes and removed drum - found sensor pushed out and damaged. Replaced sensor that was supplied by the customer. Covered wire in loom to prevent any further rubs. Installed drum and wheel, adjusted brakes and tied up wire end. Torqued wheels and put torque tag in truck. There is an abs code for passenger side sensor calibration. Built up air and performed calibration. Cleared all faults.

TOTAL LABOR $611.76

2 ******ROAD SERVICE TRAVEL INFORMATION*******
TECHNICIAN MUST COMPLETE BELOW INFORMATION FOR ALL ROAD SERVICE WARRANTY REPAIRS
START LOCATION:____________ END LOCATION:____________
START TIME:______________ END TIME:______________
START ODOMETER:____________ END ODOMETER:____________
Travel from base to Whitecourt
Starting Mileage: 458176km
Arrival Mileage: 458420km

TOTAL LABOR $316.43

3 CHECK FOR NAV SCREEN LOOSING CONNECTION.
Checked operation of the screen and radio head - found it took a while to get fm radio and unit was just replaced. Removed the dash panels on center section, checked all connections and made sure they were all in proper position. Found the antenna was pulled out a bit from back of radio head unit. Pushed in and fm radio came on. Reassembled the panels and found screen lost communication with the radio head. Removed panels again and checked usb connection - found when the end was moved around unit would loose connection. Ordered harness for customer to replace. Reassembled dash panels and left as is for now.

TOTAL LABOR $316.43
TOTAL PARTS $9.49

Qty	Part Number	Description	List	Unit	Extended
1	PP207024	HARNESS	$15.81	$9.49	$9.49

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www.stahlpeterbilt.com

SERVICE INVOICE #
MS13652

DATE
09-09-22

CUSTOMER INVOICE

Sold To: 33095
FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

Ship To:
FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2020	Peterbilt / 367	1XPTP4EX9LD659535		231168K	396

Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	10-20-19	9774.0	CUM 600/ISX / 80207380	RTLO18918B / P1298643

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	F6515	09-08-22 / 10:44AM	09-08-22	EJM*SLN

Tax ID Date: Tax ID:

```
                         MISCELLANEOUS SUPPLIES     $99.56
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
     G.S.T. - REG. NO. 870331105 RT0001    5 % OF  $1,353.67 =     $67.68

                    CUST MECH LBR-TRK       4510.91  $1,244.62
                    P&A-TRK RO-MECH         4610.91      $9.49
                    OTHER SUPP-SRV-CHG'D    611D.91     $99.56
                    G.S.T. 870331105 RT0002215.1        $67.68
            33095   CHARGE                  2200.1   $1,421.35
```

Terms and Conditions:

Repair Acknowledgment. I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms. Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

Garage Keepers Lien. By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc. for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc. as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation. Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: ______________________ Authorized Signature: ______________________ Date: ____________

Drivers License: ______________________

BIG RIG COLLISION
There is no such thing as a job that can't be done!

BIG RIG Collision Grande Prairie LTD
9607 111 Street
Grande Prairie, AB. T8V 4E5
Phone (780) 532-1996
Fax (780)532-8033
www.bigriggp.com

Printed: 07/17/23 8:52 AM
Created: 03/16/23

FLUID PRO
Estimate: 26941
Repair Order: 26941
KEYS? yes

REPAIR ORDER SUPPLEMENT

Customer: Insured	Vehicle:	Shop Status:
FLUID PRO Customer PO: 43301 Alt: Blaine Alt. Home: (780) 933-9719	PETE 367 YEAR: 2020 License: UNKNOWN Unit #: 396 VIN: 1XPTP4EX9LD659535 Scheduled Arrival Date: 04/13/23 Arrival Date: 04/14/23 Proj. Delivery Date: 07/05/23 Drivable: Unknown	In Yard Complete Payment: Customer Pay

Written by: Barker, Devin

Item	Extended Parts Prices Estimated	Actual	Diff	SG	Dpt	Labor Units Est	Act	Diff	PT	BT
32 NEW PART Front Rt Corner Longeron				1A						
33 NEW PART Sleeper Roof Vent				1A						
34 NEW PART Freight For Inv#P681181				1A						
35 NEW PART Freight For Inv#P681180				1A						
36 NEW PART Hucks & Collars				1A						
37 NEW PART Lower Bunk Latch				1A						

REPAIR ORDER SUPPLEMENT SUMMARY

PARTS	LABOR Department	Units	Rate	Addl	Amount	TOTALS
					Total:	$0.00
					In Yard Complete PAYABLE SUPPLEMENT TOTAL	$0.00

GST#816419246

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Electrical F-Frame G-Glass M-Mechanical P-Paint S-Parts A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:
O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
Underline Indicates Supplement.

Mitchell Data, Copyright 1995 Mitchell International
The elements of data used to calculate this Estimate were obtained from a Mitchell Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

BIG RIG Collision Grande Prairie LTD
9607 111 Street
Grande Prairie, AB. T8V 4E5
Phone (780) 532-1996
Fax (780)532-8033
www.bigriggp.com

There is no such thing as a job that can't be done!

Printed: 07/17/23 8:52 AM
Created: 03/16/23

REPAIR ORDER

FLUID PRO
Estimate: 26941
Repair Order: 26941
KEYS? yes

Body/Material:	$2,500.00
Hazardous Disposal:	$36.00
Tax:	$2,181.94
Total:	$45,820.77

In Yard Complete PAYABLE REPAIR TOTAL $45,820.77

GST#816419246

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Electrical F-Frame G-Glass M-Mechanical P-Paint S-Parts A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

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as a job that can't be done!

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Phone (780) 532-1996
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www.bigriggp.com

Printed: 07/17/23 8:52 AM
Created: 03/16/23

FLUID PRO
Estimate: 26941
Repair Order: 26941
KEYS? yes

REPAIR ORDER

Customer: Insured	Vehicle:	Shop Status:
FLUID PRO Customer PO: 43301 Alt: Blaine Alt. Home: (780) 933-9719	PETE 367 YEAR: 2020 License: UNKNOWN Unit #: 396 VIN: 1XPTP4EX9LD659535 Scheduled Arrival Date: 04/13/23 Arrival Date: 04/14/23 Proj. Delivery Date: 07/05/23 Drivable: Unknown	In Yard Complete Payment: Customer Pay

Written by: Barker, Devin

	Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1	REFINISH R Fender Outside				1.0		
2	REFINISH R Add For Inside				0.5		
3	REMOVE/REPLACE R Lwr Fender Panel	2360.51*	2360.51	0.5 B		O	
• 4	REMOVE/REPLACE Mudflap	55.00*	55.00	0.2 B		O	
5	REMOVE/REPLACE Marker Light	50.00*	50.00	0.2 B		O	
6	REMOVE/RE-INSTALL Sleeper Assy			8.0 B			
7	REPAIR Evac and Recharge AC	*		1.5 B			
• 8	REMOVE/REPLACE R Rear Corner Panel	1138.93*	1138.93	6.0 B		O	
9	REPAIR Set up and Measure	*		4.0 F			
10	REPAIR Pull For Twist	*		12.0 F			
11	REPAIR Pull For Sway	*		12.0 F			
12	REFINISH Slpr Repairs as Required	*			16.0		
• 13	REPAIR R Rear Cab Corner	*		8.0 B			
14	REPAIR R Cab Door Frame	*		8.0 B			
• 15	REMOVE/REPLACE Frt Walk-Thru Frame	550.00*	550.00	2.1 B		O	
16	May Not be Bent						
• 17	REMOVE/REPLACE R Frt Side Panel	1,909.86*	1909.86	9.0 B		O	
18	REMOVE/REPLACE R Cab Longeron	322.95*	322.95	3.0 B		O	
19	REMOVE/REPLACE R Cab Extension	602.93*	602.93	0.9 B		O	
• 20	REMOVE/REPLACE R Upper Exhaust Bracket	175.00*	175.00	1.0 B		O	
• 21	REMOVE/REPLACE Slpr Interior Cabinet	3,676.41*	3676.41			O	
22	REMOVE/REPLACE Slpr Interior Cabinet	2,863.57*	2863.57			O	
• 23	REMOVE/REPLACE Slpr Interior Header Panel	3,287.08*	3287.08			O	
24	REPAIR Slpr Roof Panel	*		28.0 B			
25	REMOVE/RE-INSTALL Slpr Interior	*		16.0 B			
26	REMOVE/REPLACE R Brace	445.59*	445.59	1.1 B		O	
27	REPAIR Wheel Alignment	*		4.0 B			
28	ADDITIONAL LABOR OPERATION Clear Coat				0.5		
29	ADDITIONAL COST Paint/Materials	1,440.00*	1440.00			M	
30	ADDITIONAL COST Shop Materials	2,500.00*	2500.00			M	
31	ADDITIONAL COST Hazardous Waste Disposal	36.00*	36.00			H	

REPAIR ORDER SUMMARY

PARTS		LABOR				TOTALS	
		Department	Units	Rate	Amount		
New (OEM) Parts:	$17,437.83	Body	97.5	$150.00	$14,625.00	Parts Total:	$17,437.83
		Frame	28.0	$175.00	$4,900.00	Labor Total:	$22,225.00
		Paint	18.0	$150.00	$2,700.00	Paint/Material:	$1,440.00

BIG RIG COLLISION

9607 - 111 Street
Grande Prairie, AB T8V 4E5

INVOICE

Invoice No.: 26941
Date: 07/17/2023

Sold to:

Fluid Pro
9701 99 Street
Clairmont, AB T8X 5A8

PO# 43301
Insurance Co.
Adjuster
Claim #

Business No.: 81641 9246

	Description	Tax	Amount
	2020 Peterbilt 367 VIN# 1XPTP4EX9LD659535 ---Unit 396		
	Repairs as per attached repair order		
	LABOR -Repair	G	14,625.00
	LABOR -Refinish	G	2,700.00
	LABOR -Frame	G	4,900.00
	PARTS	G	17,437.83
	PAINT MATERIALS	G	1,440.00
	BODY MATERIALS	G	2,500.00
	HAZARDOUS FEE	G	36.00
	Subtotal:		43,638.83
	G - GST 5%		
	GST		2,181.94

Big Rig Collision Grande Prairie Ltd. GST: #81641 9246

Big Rig Collision Grande Prairie Ltd. Phone: (780) 532-1996 Fax: (780) 532-8033

Total Amount	45,820.77
Amount Paid	0.00
Amount Owing	45,820.77

Comment:

Stahl Peterbilt

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
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Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE #
DR30197

DATE
08-15-23

Sold To: 33095
FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

Ship To:
FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2020	Peterbilt / 367	1XPTP4EX9LD659535		1K	396

Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	10-20-19	0.0	ISX / 80207380	RTLO18918B / P1298643

Rel 44714

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
Terry Meinema 780-933-9719 terry.meinema@fluidpro.ca	~~F09919~~	08-14-23 / 07:11AM	08-15-23	BJG*SMS

Tax ID Date: Tax ID:

1 SUPPLY & REFINISH BOTH HOOD 1/4 FENDERS L2130EY. SHIP TO MAIN WHEN DONE ATTENTION: DAVE SPANG/EVERETT FIELDHOUSE, FOR FORWARDING TO CUSTOMER.
Prepped and painted LH & RH fenders L2130EY.
Wrapped up both 1/4 fenders for shipment.

TOTAL LABOR	745.80
TOTAL PARTS	4,237.22

Qty	Part Number	Description	Unit	Extended
1	L35-6023-200	FENDER ASSY-357 123 SBFA	2,118.61	2,118.61
1	L35-6023-200R	FENDER ASSY-357 123 SBFA	2,118.61	2,118.61

PAINT 231.20

G.S.T. - REG. NO. 870331105 RT0001 5 % OF 5,214.22 = 260.71

	CUST BS LBR-TRK	745.80
	B/S P&A RETAIL	4,237.22
	BODYSHOP SUPP-CHG'D	231.20
	G.S.T. 870331105 RT000	260.71
33095	CHARGE	5,474.93

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Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: ____________ Authorized Signature: ____________ Date: ____________

Drivers License: ____________

Stahl Peterbilt

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Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE #
MS17871
DATE
06-10-24

Sold To: 33095
FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

Ship To:
FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2020	Peterbilt / 367	1XPTP4EX9LD659535		305719K	396

Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	10-20-19	13186.0	CUM 600/ISX / 80207380	RTLO18918B / P1298643

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	50581	06-07-24 / 10:08AM	06-07-24	EJM*SLN

Tax ID Date: Tax ID:

1 STOP ENGINE LIGHT COMING ON UNIT DERATED.
Performed download and began to diagnose fault 1682. There are no other related faults found. Performed voltage drop on harness to DEF pump - in spec. Inspected wiring harnesses and found exposed wires on OEM engine harness, aftertreatment chassis harness and DEF tank harness. Made repairs to all harnesses. Found 1 port on DEF pump damaged. Drained DEF tank, removed and checked DEF filter. Cleaned tank and replaced filter. Assembled back onto chassis and filled with new DEF. Primed DEF system and checked for leaks. Performed regen and no faults returned. Updated ECM calibration to the newest version.

TOTAL LABOR $1,164.75
TOTAL PARTS $1,946.38

Qty	Part Number	Description	List	Unit	Extended
1	5506956RXCUM	PUMP,DOSE	$2,858.40	$1,905.79	$1,905.79
1	085471WMA	KIT-FILTE	$45.87	$30.79	$30.79
1	5841001300	RELEASE C	$7.14	$4.90	$4.90
1	5841001200	RELEASE C	$7.14	$4.90	$4.90

2 ******ROAD SERVICE TRAVEL INFORMATION*******
TECHNICIAN MUST COMPLETE BELOW INFORMATION FOR ALL ROAD SERVICE WARRANTY REPAIRS
START LOCATION:____________ END LOCATION:____________
START TIME:________________ END TIME:________________
START ODOMETER:____________ END ODOMETER:____________
Travel from Whitecourt to base

TOTAL LABOR $465.90

MISCELLANEOUS SUPPLIES $130.45

G.S.T. - REG. NO. 870331105 RT0001 5 % OF $3,707.48 = $185.37

	CUST MECH LBR-TRK	4510.91	$1,630.65
	P&A-TRK RO-MECH	4610.91	$1,946.38
	OTHER SUPP-SRV-CHG'D	611D.91	$130.45
	G.S.T. 870331105 RT0002215.1		$185.37
33095	CHARGE	2200.1	$3,892.85

Terms and Conditions:

Stahl Peterbilt

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE #

MS17871

DATE

06-10-24

Sold To: 33095
FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

Ship To:
FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2020	Peterbilt / 367	1XPTP4EX9LD659535		305719K	396

Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	10-20-19	13186.0	CUM 600/ISX / 80207380	RTLO18918B / P1298643

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	50581	06-07-24 / 10:08AM	06-07-24	EJM*SLN

Tax ID Date: Tax ID:

the authority to bind the owner.
Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.52% per annum.)
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

portion which is rejected in accordance with the Payment Terms set out above.
Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.
Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accidents.

Print Name: ______________________ Authorized Signature: ______________________ Date: ______________

Drivers License: ______________________

Stahl Peterbilt

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Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
P751258
DATE
07-18-25

Sold To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
1566464 ALBERTA LTD
9701 99 St
Clairmont, AB T8X 5A8

Ship To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
1566464 ALBERTA LTD
9701 99 St
Clairmont, AB T8X 5A8

Tax ID:

REPRINT

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
33095	780 533-3338	GAS	WILL CALL	59840

Loc	Part#	Description	Ord	Ship	B/O	List	Unit Price	Extension
	Unit # 396							
	VIN # LD659535 (2020)							
	ESN # 80207380							
MEZ1E2	Q21-6170-002K1T	SENSOR-DEF QUALITY	1	1	0	812.09	487.25	487.25
22D2	5579176CUM	KIT, 2017 DEF PUMP MAIN F	1	1	0	295.28	177.17	177.17
VID2K	4388376CUM	KIT, AFTERTREATMENT INJ	1	1	0	105.48	63.29	63.29
VID2E	085471WMA	KIT-FILTER REPLACEMENT	1	1	0	49.58	29.75	29.75
22B3	5372671CUM	KIT,AFTERTREATME INJECTOR	1	1	0	78.45	47.07	47.07
22E6	5506956RXCUM	PUMP,DOSER	1	1	0	3112.28	1691.00	1691.00
22E6	5506956RXCUM#	CORE	1	1	0		264.00	264.00
	10:53PM PARTS TAX							

ENTERED
July 28/25

REPRINT
GST#: 870331105 RT0001

2200.1

Sub Total	2759.53
Freight	0.00
GST	137.98
Sales tax	0.00
Please Pay	2897.51

Picked:__________ Checked:__________ Shipped:__________

Print Name:__________ Signature: X__________ Date:__________

Stahl Peterbilt

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
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P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
S1840948

DATE
06-30-25

Sold To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
1566464 ALBERTA LTD
9701 99 St
Clairmont, AB T8X 5A8

59444 ✓

Ship To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLANE
1566464 ALBERTA LTD
3764B-30ST
WHITECOURT, AB T7S 0A2

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
33095:A	780 778-4380	TCN	WILL CALL	STEVEN

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	SER: LD659535 - 2020 - 367							
P01H03	5506956RXCUM	PUMP,DOSER	1	1		3012.98	1787.70	1787.70
P01H03	5506956RXCUM#	CORE	1	1			264.00	264.00
R12D02	5578983CUM	KIT, 2017 AFTERTREATMENT	1	1		2398.11	1422.88	1422.88
	PLEASE HOLD WOG FOR PICK-UP							

ENTERED

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
10:10AM PARTS TAX

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	3474.58
Freight	0.00
GST	173.73
Sales tax	0.00
Please Pay	3648.31

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked:________ Checked:________ Shipped:________

Print Name:________ Signature: X________ Date:________